

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs. 10,636/- - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4457

Dated:10-10-2013.  
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
  2. Note from PS to COI(PC) dt. 30/07/2013 & 28/08/2013 along with telephone bill & payment receipt.
  3. Note from P.A. to COI(KSR) dt. 26/08/2013 along with telephone bill & payment receipt.
  4. Note from P.A. to Addl. Secy. to Govt., (S.U), dt.11/07/2013 along with telephone bill and Payment receipt
  5. Notes from Jt. Secy. to Govt. (AIS-IPS) dt.14/08/2013 & 11/09/2013 along with telephone bill & payment receipt.
  6. Letter form P.S. to Dy. Secy. to Govt.(GPM&AR) dt. 19/08/2013 along with telephone bill and payment receipt
  7. Note from P.A to Dy. Secy. to Govt.(GPM & AR) dt.05/09/2013 along with telephone bill & payment receipt.
  8. Note from Dy. Secy.(Ser.), Dt:18/07/2013 along with telephone bill & payment receipt.
  9. 3 Letters Rc.No.01/CSO/AP SECT/Tel-Bill/2013 from C.S.O., dt:08/07/2013, 27/07/2013 & 11/09/2013 along with telephone bills & payment receipts.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 10,636/- (Rupees Ten Thousand Six Hundred and Thirty Six Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN  
ADDL. SECRETARY TO GOVT. (GENL.)

To,  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 4457 , G.A.(OP.VI) Department, dated:10 -10-2013

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible amount	Grand Total
1.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/06/2013 to 30/06/2013	995	2,249
				01/07/2013 to 31/07/2013	1,254	
2.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/07/2013 to 31/07/2013	1,290	1,290
3.	23322297	Smt. M.Kanaka Durga, Addl. Secretary to Govt. (GPM & AR)	52088423020 S.,B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01/05/2013 to 31/05/2013	708	708
4.	24556675	Sri P. Krishna Sastry Jt.Secy to Govt(AIS)	110310011000036 Andhra Bank Secretariat Br.	01/07/2013 to 31/07/2013	420	928
				01/08/2013 to 31/08/2013	508	
5.	24531889	Smt.B.Bharathi Lakpathi Naik,  IAS Dy. Secy. to Govt. (GPM&AR)	62123654023 S. B. H., Secretariat Br.	01/06/2013 to 30/06/2013	295	1,003
				01/07/2013 to 31/07/2013	708	
6.	27562839	Smt K. Rajeswari, Dy. Secy. to Govt.(GPM&AR)	110310011001110 Andhra Bank Secretariat Br.	01/06/2013 to 31/07/2013	826	826
7.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt. (Ser.)	110310011002567 Andhra Bank, Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01/05/2013 to 30/06/2013	800	800
8.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/05/2013 to 31/05/2013	708	2,832
				01/06/2013 to 31/07/2013	1,416	
				01/08/2013 to 31/08/2013	708	
				Total :	10,636	10,636

(RUPEES TEN THOUSAND SIX HUNDRED AND THIRTY SIX ONLY)

// TRUE COPY //

SECTION OFFICER